



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

May 10, 2013

SCOTT HOMMEL, TREASURER
SPECIAL OPERATIONS FOR AMERICA
336 WEST 2ND STREET
WHITEFISH, MT 59937

Response Due Date
06/14/2013

IDENTIFICATION NUMBER: C00523241

REFERENCE: 30 DAY POST-GENERAL REPORT (10/18/2012 - 11/26/2012)

Dear Treasurer:

This letter is prompted by the Commission's preliminary review of the report referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. **Failure to adequately respond by the response date noted above could result in an audit or enforcement action.** Additional information is needed for the following 4 item(s):

1. Your report(s) was not signed by the treasurer or designated agent listed on your Statement of Organization (FEC Form 1). Please amend your report(s) by providing the signature of an individual that is authorized to sign the report(s). (2 U.S.C. § 434(a)(1) and 11 CFR § 104.14(a) and (d)) If a new treasurer has been appointed, please file an amended Statement of Organization or a letter (if not an electronic filer) to reflect this change.
2. The beginning cash balance of this report does not equal the ending balance of your 12 Day Pre-General Report (10/1/12 - 10/17/12). Please correct this discrepancy and amend all subsequent reports(s) that may be affected by the correction. (2 U.S.C. § 434(b)(1))
3. The totals listed on Lines 6(c), 11(a)(i), 11(a)(ii), 11(a)(iii), 11(d), 19, and 20, Column B of the Summary and Detailed Summary Pages appear to be incorrect. Column B figures for the Summary and Detailed Summary Pages should equal the sum of the Column B figures on your previous report and the Column A figures on this report. Please file an amendment to your report to correct the Column B discrepancies for this report and all subsequent report(s) which may be affected by this correction. Note that Column B should reflect only the Calendar Year-to-Date totals. (2 U.S.C. § 434(b))
4. On Schedule B supporting Line 21(b) of your report, you have itemized